

Cathy Bell

From: Brian Lester
Sent: Friday, July 26, 2019 09:22
To: Cathy Bell
Subject: Fwd: *NEW SUBMISSION* FOIA Request

From: "Washington County, AR" <donotreply@co.washington.ar.us>
Date: July 26, 2019 at 7:54:06 AM MDT
To: "blester@co.washington.ar.us" <blester@co.washington.ar.us>
Subject: *NEW SUBMISSION* FOIA Request

FOIA REQUEST 2019-3788

Full Name & Address

Shelby Heidleberg
330 Marshall Street Suite 800
ShreveportLA71101

Phone: (318) 841-3169

Fax: (318) 213-8138

Email: shelby.heidleberg@praeses.com

Are you a Citizen of the state of Arkansas: No

Department: Purchasing

Requested Information:

A copy of the current contract (and any amendments) between the Washington County Sheriff's Office and the inmate communications provider. This includes all inmate communications such as inmate telephones, video visitation, electronic messaging for inmates, media, correctional tablets for inmates, etc. A copy of the last 3-6 months' worth of commission statements associated with inmate communication services. A copy of the current contract (and any amendments) between Washington County Sheriff's Office and the current commissary provider. A copy of the last 3-6 months' worth of commission statements and/or invoices associated with the current commissary provider.

Preferred Method to Receive Records: Electronic via Email

WASHINGTON COUNTY
TREASURY

280 N COLLEGE AVE, SUITE 116
FAYETTEVILLE, AR 72701
(479) 444-1717

29254

Received: CBM MANAGED SERVICES

Receipt #: 216

Amount: Three Thousand Fifteen Dollars And Twenty Seven Cents

Date: 2/12/2019

| MEMO | FUND | CATEGORY | AMOUNT |
|-------------------------------|----------------------------------|-----------------------------------|------------|
| SALE OF MEDICAL ETC - MEDICAL | 3017 JAIL OPERATION & MAINTENANC | 7852 PRISONER COMMISSARY - MEDICA | \$3,015.27 |

Cash: \$0.00
Check: \$3,015.27
Total \$3,015.27
Date: 2/12/2019

BOBBY HILL, WASHINGTON COUNTY TREASURER
BY: [Signature]
Payee Copy Deputy Treasurer

☐ Multiple Checks
☐ Direct Deposit
216 Receipt #

WASHINGTON COUNTY 280 N. COLLEGE AVE, SUITE 116
TREASURY FAYETTEVILLE, AR 72701
(479) 444-1717

29389

Received: CBM MANAGED SERVICES Receipt #: 351
Amount: Three Thousand Thirty One Dollars And Nineteen Cents Date: 3/12/2019

| MEMO | FUND | CATEGORY | AMOUNT |
|-------------------------------|----------------------------------|-----------------------------------|------------|
| SALE OF MEDICAL ETC - MEDICAL | 3017 JAIL OPERATION & MAINTENANC | 7852 PRISONER COMMISSARY - MEDICA | \$3,031.19 |

Cash: \$0.00
Check: \$3,031.19
Total \$3,031.19
Date: 3/12/2019

BOBBY HILL, WASHINGTON COUNTY TREASURER
BY: [Signature]
Payee Copy Deputy Treasurer

☐ Multiple Checks
☐ Direct Deposit
351 Receipt #

WASHINGTON COUNTY
TREASURY
280 N. COLLEGE AVE, SUITE 116
FAYETTEVILLE, AR 72701
(479) 444-1717

29528

Receipt #: 490

Date: 4/9/2019

Received: CBM MANAGED SERVICES
Amount: Three Thousand One Hundred Eighty Five Dollars And Seventy Eight Cents

| MEMO | FUND | CATEGORY | AMOUNT |
|-------------------------------|----------------------------------|-----------------------------------|------------|
| SALE OF MEDICAL ETC - MEDICAL | 3017 JAIL OPERATION & MAINTENANC | 7852 PRISONER COMMISSARY - MEDICA | \$3,185.78 |

Cash: \$0.00
Check: \$3,185.78
Total \$3,185.78
Date: 4/9/2019

BOBBY HILL, WASHINGTON COUNTY TREASURER
BY: 

Payee Copy

Deputy Treasurer

490 Receipt #

☐ Multiple Checks
☐ Direct Deposit

WASHINGTON COUNTY 280 N. COLLEGE AVE, SUITE 116
TREASURY FAYETTEVILLE AR 72701
(479) 444-1717

29654

Receipt #: 616

Date: 5/2/2019

Received: CBM MANAGED SERVICES

Amount: Three Thousand Five Hundred Thirteen Dollars And Sixty Cents

| MEMO | FUND | CATEGORY | AMOUNT |
|-------------------------------|----------------------------------|-----------------------------------|------------|
| SALE OF MEDICAL ETC - MEDICAL | 3017 JAIL OPERATION & MAINTENANC | 7852 PRISONER COMMISSARY - MEDICA | \$3,513.60 |

Cash: \$0.00
Check: \$3,513.60
Total \$3,513.60
Date: 5/2/2019

BOBBY HILL, WASHINGTON COUNTY TREASURER
BY: 
Deputy Treasurer

Multiple Checks
Direct Deposit
616 Receipt #

WASHINGTON COUNTY
TREASURY

280 N COLLEGE AVE. SUITE 116
FAYETTEVILLE AR 72701
(479) 444-1717

29828

Received: CBM MANAGED SERVICES

Receipt #: 789

Amount: Two Hundred Fifteen Dollars And Forty Nine Cents

Date: 6/10/2019

| MEMO | FUND | CATEGORY | AMOUNT |
|---------------------------------|----------------------------------|-----------------------------------|----------|
| SALE OF MEDICAL ETC - RX CHARGE | 3017 JAIL OPERATION & MAINTENANC | 7852 PRISONER COMMISSARY - MEDICA | \$215.49 |

Cash: \$0.00
Check: \$215.49
Total \$215.49
Date: 6/10/2019

BOBBY HILL, WASHINGTON COUNTY TREASURER
BY: [Signature]
Payee Copy Deputy Treasurer

Multiple Checks
Direct Deposit
789 Receipt #

CORRECT SOLUTIONS, LLC PAYMENTS APRIL - JULY 2019

| DATE | NAME | ACCOUNT | RECEIPT NUMBER | TOTAL RECEIPT | MEMO | FUND | COUNTER |
|------------|------------------------|-----------------------------------|----------------|---------------|-------------------|--|---------|
| 04/02/2019 | CORRECT SOLUTIONS, LLC | 3014 COMMUNICATION FACILITY/EQUIP | 453 | \$19,111.69 | INMATE PAY PHONES | 7851 PRISONER TELEPHONE SERVICE COMMISSION | 447700 |
| 04/23/2019 | CORRECT SOLUTIONS, LLC | 3014 COMMUNICATION FACILITY/EQUIP | 565 | \$24,049.93 | INMATE PAY PHONES | 7851 PRISONER TELEPHONE SERVICE COMMISSION | 450862 |
| 05/29/2019 | CORRECT SOLUTIONS, LLC | 3014 COMMUNICATION FACILITY/EQUIP | 723 | \$19,814.24 | INMATE PAY PHONES | 7851 PRISONER TELEPHONE SERVICE COMMISSION | 456130 |
| 07/02/2019 | CORRECT SOLUTIONS, LLC | 3014 COMMUNICATION FACILITY/EQUIP | 919 | \$23,337.73 | INMATE PAY PHONES | 7851 PRISONER TELEPHONE SERVICE COMMISSION | 461614 |
| | | | | \$86,313.59 | | | |